

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 28	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-P-0134			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC08		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHED TERA SINCLAIR (586)574-7184 WARREN, MICHIGAN 48397-5000 EMAIL: SINCLAIT@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138  SCD: C PAS: NONE ADP PT: HQ0337			CODE S2206A		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  TECHNICAL COMMUNICATIONS CORP. 100 DOMINO DRIVE NAME AND ADDRESS: CONCORD, MA. 01742-2892  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 31547		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	
16. TYPE OF ORDER DELIVERY/CALL PURCHASE X			THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
FMS REQUIREMENT											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA LOLA G. GAGE /SIGNED/ GAGEL@TACOM.ARMY.MIL (586)574-7183 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,046.80	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0134 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 28
<b>Name of Offeror or Contractor:</b> TECHNICAL COMMUNICATIONS CORP.		

SUPPLEMENTAL INFORMATION

THE INFORMATION LISTED BELOW APPLIES TO ALL REQUISITIONS ON THIS ORDER.

0000-00-000-0000 is not a valid NSN. NSN's are not applicable for these requirements.  
Requirement is for Part Numbers specified.

PACKAGING AND MARKING

BEST COMMERCIAL EXPORT PACKAGING

MARKING OF EXTERIOR PACK TO BE IN ACCORDANCE WITH MIL-STD-129N DATED 97 MAY 15. IN ADDITION TO THE MARKING REQUIREMENTS OF MIL-STD-129N THE OUTER PACKAGE SHALL BE MARKED WITH THE 14 DIGIT MILSTRIP AND THE PART NUMBERS. BAR CODING NOT REQUIRED.

INSPECTION AND ACCEPTANCE

EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMC.

ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.

THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICER AND/OR YOUR AREA DCMC. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUYER IN BLK #6.

PLEASE MAIL ADDITIONAL COPY OF DD 250 TO:

US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND  
ACQUISITION CENTER, ATTN: AMSTA-AQ-AHED/SNAP #101  
WARREN, MI 48397-5000

PLEASE FAX ADDITIONAL COPY OF THE DD250 TO: (586) 574-8047

CONTRACTOR MUST CONTACT DCMC PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.

DCMC STANDS FOR DEFENSE CONTRACT MANAGEMENT CENTER.

YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING INFORMATION FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 7 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACT OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTION YOUR ORDER.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 3 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 346-00133 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: HANDLE HINGED PRON: J517H651EH      PRON AMD: 01      ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 4 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NOUN: FLAT WASHER SPECIAL PRON: J517H643EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BKUB5V32022687 DA5KRT L DKUB00 3 PROJ CD BRK BLK PT DKU005 DEL REL CD QUANTITY DEL DATE 001 5 11-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</p> <p>MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000</p>	5	EA	\$ 1.04000	\$ 5.20
0003	<p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 067-00114 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: CABLE CLAMP LARGE PRON: J517H660EH PRON AMD: 01 ACRN: AA</p>	2	EA	\$ 4.00000	\$ 8.00

**Name of Offeror or Contractor:** TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BKUB5V32032691 DA5KRT L DKUB00 3 PROJ CD BRK BLK PT DKU005 DEL REL CD QUANTITY DEL DATE 001 2 11-FEB-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000				
0004	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 277-00167 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u>  NOUN: PROTECTIVE COVER PRON: J517H706EH PRON AMD: 02 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>	2	EA	\$ 61.00000	\$ 122.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 BKUB5V32032692 DA5KRT L DKUB00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> DKU005 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    2                    11-FEB-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000				
0005	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 260-00110 SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY</u>  NOUN: LED HOLDER PRON: J517H658EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J61KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 BKUB5V32032693 DA5KRT L DKUB00 3	2	EA	\$ 34.68000	\$ 69.36

**Name of Offeror or Contractor:** TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>PROJ_CD</div> <div>BRK_BLK_PT</div> <div>DKU005</div> </div> <div> <div>DEL_REL_CD</div> <div>QUANTITY</div> <div>DEL_DATE</div> </div> <div> <div>001</div> <div>2</div> <div>11-FEB-2004</div> </div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(DKU005) PANALPINA INC</div> <div>TEL 703 834 2000 FAX 703 834 2998</div> <div>22879 GLENN DRIVE SUITE 100</div> <div>STERLING VA 20164-4493</div> <div>MARK FOR: MINISTRY OF DEFENSE</div> <div>KUWAIT AIR DEFENSE FORCE</div> <div>ATTN CDR CSMC</div> <div>KUWAIT</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-P-0134/0000</div> </div>				
0006	<div> <div>NSN: 0000-00-000-0000</div> <div>FSCM: 00000</div> <div>PART NR: 430-24154</div> <div>SECURITY CLASS: Unclassified</div> </div>				
0006AA	<div> <div>PRODUCTION QUANTITY</div> <div>NOUN: PROTECTIVE COVER</div> <div>PRON: J517H657EH    PRON AMD: 01    ACRN: AA</div> <div>AMS CD: KRT002</div> <div>CUSTOMER ORDER NO: J51KRT02EHKU</div> <div>FMS CASE IDENTIFIER: KU-B-KRT</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</div> <div>001 BKUB5V32032696 DA5KRT L DKUB00 3</div> <div>PROJ_CD BRK_BLK_PT</div> <div>DKU005</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 2 11-FEB-2004</div> <div>FOB POINT: Origin</div> </div>	2	EA	\$ 30.00000	\$ 60.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 8 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000  NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 430-123639 SECURITY CLASS: Unclassified				
0007AA	<u>PRODUCTION QUANTITY</u>  NOUN: ADAPTER BRUSHNG DSD 72ASP PRON: J517H642EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKUB5V32032697 DA5KRT L DKUB00 3 <u>PROJ CD BRK BLK PT</u> DKU005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 11-FEB-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE	2	EA	\$ 54.00000	\$ 108.00



Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000				
0008	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 277-00173 SECURITY CLASS: Unclassified				
0008AA	<u>PRODUCTION QUANTITY</u>  NOUN: JACK COVER SPRING PRON: J517H656EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKUB5V32032698 DA5KRT L DKUB00 3 <u>PROJ CD BRK BLK PT</u> DKU005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 11-FEB-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000	2	EA	\$ 25.48000	\$ 50.96

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 10 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 067-0011 SECURITY CLASS: Unclassified				
0009AA	<u>PRODUCTION QUANTITY</u>  NOUN: CABLE CLAMP SMALL PRON: J517H655EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKUB5V32032699 DA5KRT L DKUB00 3 <u>PROJ CD BRK BLK PT</u> DKU005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 11-FEB-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000	2	EA	\$ 3.88000	\$ 7.76
0010	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 277-00165 SECURITY CLASS: Unclassified				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 11 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: PROTECTIVE COVER PRON: J517H654EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BKUB5V32032700 DA2KRT L DKUB00 3 PROJ CD BRK BLK PT DKU002 DEL REL CD QUANTITY DEL DATE 001 2 11-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU002) PANALPINA, INC ATTN FMS CASE UKS TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE, SUTIE 100 STERLING VA 20164-4480</p> <p>MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000</p>	2	EA	\$ 99.00000	\$ 198.00
0011	<p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 277-00189 SECURITY CLASS: Unclassified</p>				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: PROTECTIVE COVER PRON: J517H653EH PRON AMD: 01 ACRN: AA AMS CD: KRT002</p>	2	EA	\$ 45.68000	\$ 91.36

**Name of Offeror or Contractor:** TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 001 BKUB5V32032701 DA5KRT L DKUB00 3 <u>PROJ_CD</u>    <u>BRK BLK_PT</u> DKU005 <u>DEL REL_CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u> 001 2 11-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</p> <p>MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000</p>				
0012	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 067-00112 SECURITY CLASS: Unclassified				
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CABLE CLAMP, MEDIUM PRON: J517H652EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	2	EA	\$ 3.88000	\$ 7.76

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 13 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001 BKUB5V32032702 DA5KRT    L      DKUB00      3 PROJ CD    BRK BLK PT DKU005 DEL REL CD    QUANTITY    DEL DATE 001                   2                   11-FEB-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005)    PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR:    MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN    CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000				
0013	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 351-00109 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u>  NOUN: SHRINK TUBE CLEAR PRON: J517H649EH    PRON AMD: 01    ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001 BKUB5V31932640 DA5KRT    L      DKUB00      3 PROJ CD    BRK BLK PT	4	EA	\$ 1.00000	\$ 4.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 14 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
	<div>DKU005</div> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>4</td><td>11-FEB-2004</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</div> <div>MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000</div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	11-FEB-2004																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																													
001	4	11-FEB-2004																													
0014	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 346-00141 SECURITY CLASS: Unclassified																														
0014AA	<div><u>PRODUCTION QUANTITY</u></div> <div>5</div> <div>EA</div> <div>\$ 6.72000</div> <div>\$ 33.60</div> <div>NOUN: TAIL 3X.080 PRON: J517H650EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BKUB5V31932639</td><td>DA5KRT</td><td>L</td><td>DKUB00</td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr></table><div>DKU005</div><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>5</td><td>11-FEB-2004</td></tr></table><div>FOB POINT: Origin</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u></div></div>	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BKUB5V31932639	DA5KRT	L	DKUB00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	11-FEB-2004	5	EA	\$ 6.72000	\$ 33.60
DOC	SUPPL																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																										
001	BKUB5V31932639	DA5KRT	L	DKUB00	3																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																													
001	5	11-FEB-2004																													

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 15 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	(DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000				
0015AA	<u>PRODUCTION QUANTITY</u>	2	EA	\$ 2.92000	\$ 5.84
	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 545-23237 SECURITY CLASS: Unclassified  NOUN: FAB, GASKET LOCK PRON: J517H644EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKUB5V32002659 DA5KRT L DKUB00 3 <u>PROJ CD BRK BLK PT</u> DKU005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 11-FEB-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE				

Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000																										
0016	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 545-23235 SECURITY CLASS: Unclassified																										
0016AA	<u>PRODUCTION QUANTITY</u>  NOUN: GASKET-HANDLE PRON: J517H645EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>BKUB5V32002658</td><td>DA5KRT</td><td>L</td><td>DKUB00</td><td>3</td></tr></table> <table><tr><td>PROJ CD</td><td>BRK BLK PT</td></tr><tr><td></td><td>DKU005</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>2</td><td>11-FEB-2004</td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493  MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BKUB5V32002658	DA5KRT	L	DKUB00	3	PROJ CD	BRK BLK PT		DKU005	DEL REL CD	QUANTITY	DEL DATE	001	2	11-FEB-2004	2	EA	\$ 10.96000	\$ 21.92
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																						
001	BKUB5V32002658	DA5KRT	L	DKUB00	3																						
PROJ CD	BRK BLK PT																										
	DKU005																										
DEL REL CD	QUANTITY	DEL DATE																									
001	2	11-FEB-2004																									



Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 350-00108 SECURITY CLASS: Unclassified				
0017AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: LABEL, SAFETY HIGHV PRON: J517H646EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BKUB5V32002657 DA5KRT L DKUB00 3 PROJ_CD BRK BLK_PT DKU005 DEL REL CD QUANTITY DEL DATE 001 2 11-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</p> <p>MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0134/0000</p>	2	EA	\$ 0.24000	\$ 0.48
0018	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 341-00104 SECURITY CLASS: Unclassified				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 18 of 28
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Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: GASKET, RFI PRON: J517H647EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKUB5V32002656 DA5KRT L DKUB00 3 <u>PROJ CD BRK BLK PT</u> DKU005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 11-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (DKU005) PANALPINA INC TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</p> <p>MARK FOR: MINISTRY OF DEFENSE KUWAIT AIR DEFENSE FORCE ATTN CDR CSMC KUWAIT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0134/0000</p>	2	EA	\$ 23.00000	\$ 46.00
0019	<p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 341-00113 SECURITY CLASS: Unclassified</p>				
0019AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: GASKET, RFT PRON: J517H648EH PRON AMD: 01 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU</p>	2	EA	\$ 27.72000	\$ 55.44

Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FMS CASE IDENTIFIER: KU-B-KRT</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BKUB5V32002654 DA5KRT L DKUB00 3</div> <div>PROJ CD BRK BLK PT</div> <div>DKU005</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 2 11-FEB-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(DKU005) PANALPINA INC</div> <div>TEL 703 834 2000 FAX 703 834 2998</div> <div>22879 GLENN DRIVE SUITE 100</div> <div>STERLING VA 20164-4493</div> <div>MARK FOR: MINISTRY OF DEFENSE</div> <div>KUWAIT AIR DEFENSE FORCE</div> <div>ATTN CDR CSMC</div> <div>KUWAIT</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-P-0134/0000</div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J517H651EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	151.12
0002AA	J517H643EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	5.20
0003AA	J517H660EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	8.00
0004AA	J517H706EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	122.00
0005AA	J517H658EH KRT002 J61KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	69.36
0006AA	J517H657EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	60.00
0007AA	J517H642EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	108.00
0008AA	J517H656EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	50.96
0009AA	J517H655EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	7.76
0010AA	J517H654EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	198.00
0011AA	J517H653EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	91.36
0012AA	J517H652EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	7.76
0013AA	J517H649EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	4.00
0014AA	J517H650EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	33.60
0015AA	J517H644EH KRT002 J51KRT02EHKU	AA	2	9711 X8242KU01X6D1000KRT 002252GKUS20113	1ATJQO	W56HZV \$	5.84



CONTINUATION SHEET	Reference No. of Document Being Continued	Page 22 of 28
	PIIN/SIIN W56HZV-04-P-0134MOD/AMD	
Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.		

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
2	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
3	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2003
4	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
5	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
6	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
7	52.246-2	INSPECTION OF SUPPLIES--FIXED PRICE	AUG/1996
8	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in paragraph (a) of the clause applies in this contract.` The agency name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE & ARMAMENTS COMMAND	APR/1984
9	52.247-29	F.O.B. ORIGIN	JUN/1988
10	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS - SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSHIPMENT POINTS	APR/1984
11	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003
12	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (Alternate I dated Dec 2000)	DEC/2000
13	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995

(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

Technical Communications Corp  
100 Domino Dr  
Concord, MA 01742-2892

[End of Clause]

14	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
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At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(End of clause)

15	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (Alternate III dated May 2002)	MAY/2002
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(a) Definitions. As used in this clause--

(1) Components means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) Department of Defense (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) Foreign flag vessel means any vessel that is not a U.S.-flag vessel.

(4) Ocean transportation means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) Subcontractor means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0134 <b>MOD/AMD</b>	<b>Page 23 of 28</b>
<b>Name of Offeror or Contractor:</b> TECHNICAL COMMUNICATIONS CORP.		

by the DoD at the time of transportation by sea.

- (i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
- (ii) Supplies includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.
- (7) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.
- (b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.
- (2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-
  - (i) This contract is a construction contract; or
  - (ii) The supplies being transported are-
    - (A) Noncommercial items; or
    - (B) Commercial items that-
      - (1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);
      - (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
      - (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.
- (c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--
  - (1) U.S.-flag vessels are not available for timely shipment;
  - (2) The freight charges are inordinately excessive or unreasonable; or
  - (3) Freight charges are higher than charges to private persons for transportation of like goods.
- (d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--
  - (1) Type, weight, and cube of cargo;
  - (2) Required shipping date;
  - (3) Special handling and discharge requirements;
  - (4) Loading and discharge points;
  - (5) Name of shipper and consignee;
  - (6) Prime contract number; and
  - (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.
- (e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--
  - (1) Prime contract number;
  - (2) Name of vessel;
  - (3) Vessel flag of registry;

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	Page 24 of 28
Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.		

- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall insert the substance of this clause, including this paragraph (f) in subcontracts that are for a type of supplies described in paragraph (b)(2) of this clause.

[End of Clause]

16 TACOM METHODS OF SHIPMENT SEP/1978

The Contractor will request:

??(i) Government Bills of Lading and

(ii) routing and other instructions, including MILSTAMP (Military Standard Transportation and Movement Procedure), as to the methods of shipment to be followed by the Contractor, or

(iii) authorization to ship on Commercial Bills of Lading to be converted to Government Bills of Lading at destination from the transportation office, administering DCMC, ten days in advance of the date on which materiel is ready for shipment. Appropriate forms for said requests shall be furnished to the Contractor by the cognizant DCMC. The Contractor shall prepare and address said forms as directed by the Administrative Contracting Officer (ACO) or his duly authorized representative.

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17 TACOM DETENTION OF CARRIER'S EQUIPMENT SEP/1978

The Contractor and subcontractor(s) shall allow the prompt and convenient access of carrier's equipment to loading docks or platforms where the supplies to be shipped will be placed for loading. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

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18 52.204-4005 REQUIRED USE OF ELECTRONIC CONTRACTING DEC/2002  
(TACOM)

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/> . (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: [http://contracting.tacom.army.mil/awards\\_official.htm](http://contracting.tacom.army.mil/awards_official.htm)  
Rock Island: <http://aais.ria.army.mil/AAIS/AWDINFO/index.htm>  
Picatinny: <http://procnnet.pica.army.mil/Contracts/Index.htm>  
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>  
Anniston Army Depot: <http://www.anadprocnnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-P-0134 <b>MOD/AMD</b>	<b>Page 25 of 28</b>
<b>Name of Offeror or Contractor:</b> TECHNICAL COMMUNICATIONS CORP.		

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

(1) Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower.): Word, Excel, Powerpoint, or Access

(2) 100 OR 250 MEGABYTE ZIP\*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM

(3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).

(4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to [amsta-idq@tacom.army.mil](mailto:amsta-idq@tacom.army.mil), to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil) or by calling (586) 574-7059.

[End of Clause]

19            52.204-4009            MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION            JUN/1999  
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the "Electronic Quotations/Offers/Bids Required in Response to this Request for Quotations/Proposals/Bids" clause elsewhere in this document. (See Section K for commercial acquisitions, Section L for RFPs, and Section I for RFQs.)

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

20            52.225-4000            VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES            APR/2000  
(TACOM)

At least 10 days prior to the first shipment of supplies under this order, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this order.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 26 of 28
	PIIN/SIIN W56HZV-04-P-0134 MOD/AMD	
Name of Offeror or Contractor: TECHNICAL COMMUNICATIONS CORP.		

[End of Clause]

21            52.246-4026            LOCAL ADDRESS FOR DD FORM 250            MAR/2002  
                 (TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7552 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://web1.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

22	52.246-4040 (TACOM)	INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION	APR/2000
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The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

23	52.247-4004 (TACOM)	MARKING REQUIREMENTS FOR EXPORT SHIPMENT	MAY/1986
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Notwithstanding other requirements in this purchase order with respect to marking of shipments, all shipments moving through air or water terminals to destinations outside the U.S.A. will be marked in accordance with the requirements of DOD 4500.32-R, Military Standard Transportation and Movement Procedures (MILSTAMP), and MIL-STD-129N, Military Standard Marking for Shipment and Storage. The Contractor agrees to use Government-supplied DD Forms 1387 (Military Shipment Labels) or DD Forms 1387-1 (Military Shipping Tags) for such shipments, as appropriate per the guidance in MIL-STD-129N, and agrees to comply with shipping and marking instructions issued by the Administrative Contracting Officer (ACO). The proper marking of export shipments as discussed herein must be accomplished in conjunction with the requirements of FAR 52.247-52, CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR AND WATER TERMINAL TRANSSHIPMENT POINTS, which is referenced elsewhere in this purchase order.

\* \* \*

24 52.247-4016 HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS JUL/2002  
(TACOM)

ALL NON-MANUFACTURED WOOD USED IN PACKAGING SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEABILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. EACH BOX/PALLET SHALL BE MARKED TO SHOW THE CONFORMANCE TO THE INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD. BOXES/PALLETS AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING, BETWEEN THE END CLEATS OR END BATTENS; ON TWO SIDES OF THE PALLET.

[End of Clause]

INSPECTION OF SUPPLIES - SIMPLIFIED NONSTANDARD ACQUISITION PROGRAM (SNAP)

Under this order, the Contractor orders, receives, inspects, and packs items by part number, i.e. Manufacturer's Part Number, Military

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0134 <b>MOD/AMD</b>	<b>Page 27 of 28</b>
<b>Name of Offeror or Contractor:</b> TECHNICAL COMMUNICATIONS CORP.		

Part Number/Technical Data Package, or Military Specification. In either case, the Contractor's inspection shall be limited to verification that the part number received is the part number ordered. The Contractor shall keep a record of all information regarding orders, (i.e. but not limited to, award of order, date of order/quantity and with whom placed, date of receipt of order/quantity and from whom, date of inspection and count of the item by contractor, and the date of shipment and how shipped. This record shall be held for one year after this order is terminated.

Notwithstanding the above, the Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this order.

The Government Representative shall determine the type and extent of Government inspection at the time of submission for acceptance, taking into account the criticality of the item presented and the inspection performed by the contractor. All items are to be new unless otherwise specified in the order. At a minimum, inspection of supplies offered for acceptance under this agreement shall consist of an examination by the Government to determine that the items:

- (i) conform with the purchase description as to type and kind;
- (ii) are present in the correct quantity;
- (iii) are not damaged;
- (iv) are operable, if operability is readily determinable; and
- (v) are correctly marked and packaged.

The Government Quality Assurance Representative (QAR) shall sign the contractor's prepared Material Inspection and Receiving Report (DD250).

INTERCHANGEABLE/REPLACEMENT ITEMS FOR PART NUMBERS (EXCLUDING COMMUNICATION AND AVIATION PARTS AND SUPPLIES)

Unless approved by the Contracting Officer in advance of award, Original Equipment Manufacture (OEM) must be provided. Substitution, interchangeable, and NON-OEM replacement parts are acceptable provided the item is the same in form, shape, fit, and function as the OEM product, it meets the physical characteristics of the original item, (i.e. volts, watts, ect), and the Contracting Officer has approved it in advance of award. The contractor's will identify on their quotes and on the Material Inspection and Receiving Report (DD250) the requested part number and the part number that is being provided. The contractor will be responsible for all items shipped that do not meet the performance characteristics of the requested item and replace the item at no cost to the Government or to the SA customer.

AVIATION PARTS

Aviation parts must be traceable to the OEM and must be FAA certified or conformance to a military specification demonstrated. Aviation items cannot be shipped under a Certificate of Conformance.

WARRANTY

- When applicable, any warranty received from the Original Equipment Manufacturer (OEM) will be passed on to the user (country). The contractor shall include the warranty documents with the item required. A copy of the warranty shall also be furnished to the Contracting Officer and maintained in the purchase order file. See Block 5A of this order for address of the Contracting Office.
- When requested, the contractor shall facilitate the Government & SA customer to insure that any warranty provisions are satisfied.

EXPORT LICENSE AND CUSTOMS CLEARANCE GUIDANCE FOR FMS CUSTOMERS

50302 U.S. DOD SPONSORED SHIPMENTS OF FMS MATERIAL

A. U.S./DOD Exemption from Export Licensing. Under certain conditions, no license is required for the export of defense articles or defense services made by an agency of the USG. When DOD sponsored FMS material is shipped through the DTS or GBLs or other transportation documents, or by DOD-owned, controlled, or arranged transportation, with the destination country, the DOD is exempt from the requirement for an Export License and the completion of the Shipper's Export Declaration. Under no circumstances will these exemptions be extended to shipments made by a foreign government.

B. Annotation of Transportation Documents. When DOD retains custody of the shipment and transportation responsibility until arrival of the shipment at the overseas port of discharge of the destination country, under the conditions defined above, and when movement is offered under Delivery Term Code 6, 7, and 9 all GBLs and other transportation documents issued to cover movement of such shipments will be annotated ( APPLICABLE MILITARY DEPARTMENT )

SPONSORED FOREIGN MILITARY SALES SHIPMENT-- NO EXPORT DECLARATION OR LICENSE REQUIRED 22 cfr 126-4(A) APPLICABLE . The signature of the issuing officer of the GBL/Document will serve as a certification of this statement. NOTE: Under no circumstances will this annotation be made on GBL(s) or other transportation documents for FMS shipments made through or by a forwarding agent or by any

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0134 <b>MOD/AMD</b>	<b>Page 28 of 28</b>
<b>Name of Offeror or Contractor:</b> TECHNICAL COMMUNICATIONS CORP.		

representative of a foreign country.

C. Reporting of FMS Export Shipments. All U.S./DOD sponsored shipments of FMS export material moving overseas within the DTS or under U.S./DOD auspices and control, identified by Delivery Term Codes 6, 7, and 9 will be reported monthly by MTMC to the Foreign Trade Report to satisfy the export date requirements of the U.S. Department of Commerce.

50303 SHIPMENTS OF UNCLASSIFIED FMS PURCHASED MATERIAL THROUGH COUNTRY REPRESENTATIVE OR FREIGHT FORWARDERS.

A. Policy. The Department of State has established policy and procedures in the ITAR, Section 126.6, relative to the permanent export of unclassified defense articles purchased on a government to government basis under the FMS program. This section of the ITAR provides for Form DSP-94 (Table 503-1) to be used instead of an export license for shipments through commercial channels of unclassified defense articles sold under the FMS program.

B. Country/freight Forwarder Requirements. To make use of DSP-94, freight, forwarders must be registered with the Office of Munitions Control (OMC), file a letter with OMC from the foreign embassy or government appointing them as forwarding agents for that government's shipments, and file a statement with the OMC assuming full responsibility for compliance with the ITAR.

C. Procedures are in Section 126.6 of the ITAR.

50304 FMS CUSTOMER RESPONSIBILITY.

A. General. Upon execution of an LOA, the foreign country authorized representative must file necessary documentation with the Department of State to permit legal export of FMS material from the U.S. by the country freight forwarder.

B. Export Customs Clearance. It is the foreign country's responsibility to obtain export customs clearance for all FMS material exported from the U.S. except when it is moved under USG auspices.

EVALUATION CRITERIA FOR SIMPLIFIED NONSTANDARD ITEM ACQUISITION REQUISITIONS (SNAP)

(a) Unless otherwise specified, award will be made to that offeror who has submitted the lowest price quotation.

(b) In making awards against urgent-requisitions, the Government reserves the right to select as the best value that quotation containing the best delivery terms, provided that (i) such terms are significantly superior to those contained in other quotations, and (ii) any price premium that may be charged for the superior delivery is considered to be reasonable. In any event that delivery terms will be considered as part of the evaluation, the contractor will be notified per the request for quotations.

Maintenance of Shipping Documentation

All contractors participating in the Simplified Nonstandard Acquisition Program (SNAP) must maintain shipping documentation for two years from the date of shipment. All documentation should include the 14 digit document number and be clear and easy to read. The required documentation would include items such as Material Inspection and Receiving Report (DD250), Government Bill of Lading (GBL) and private company shipping records.

H-516 "Use of Government Owned Facilities on a Rent Free Basis".